

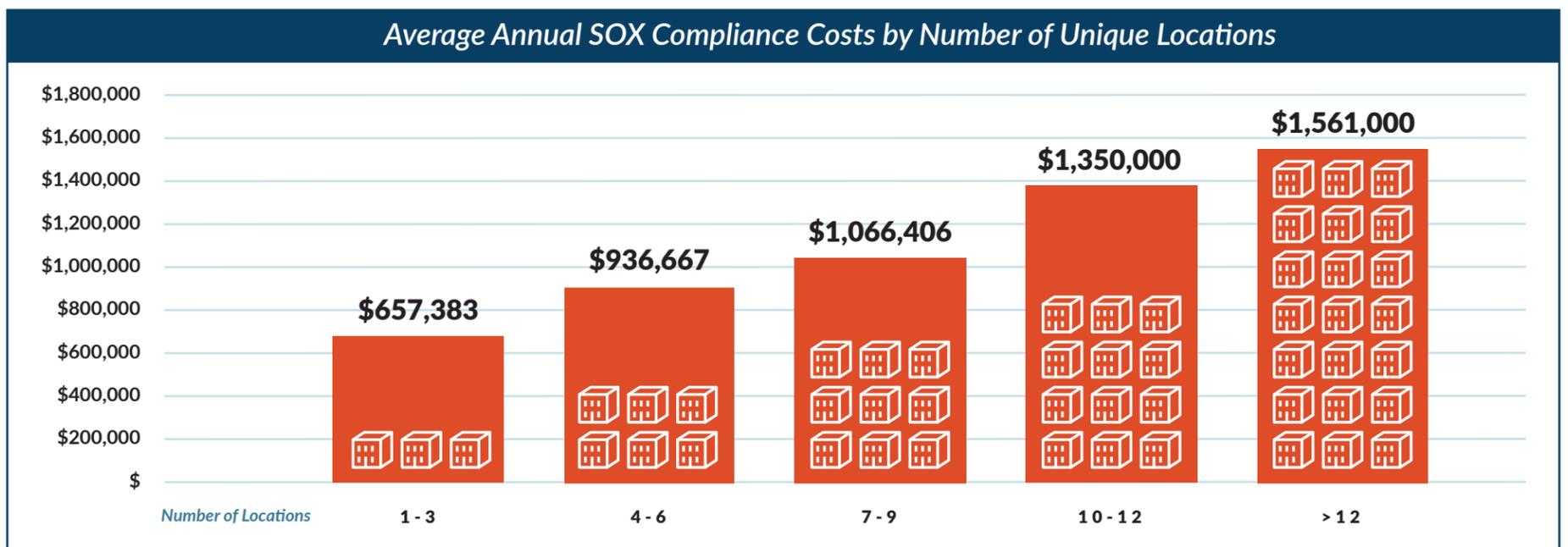


Fine-Tuning the SOX Compliance Process

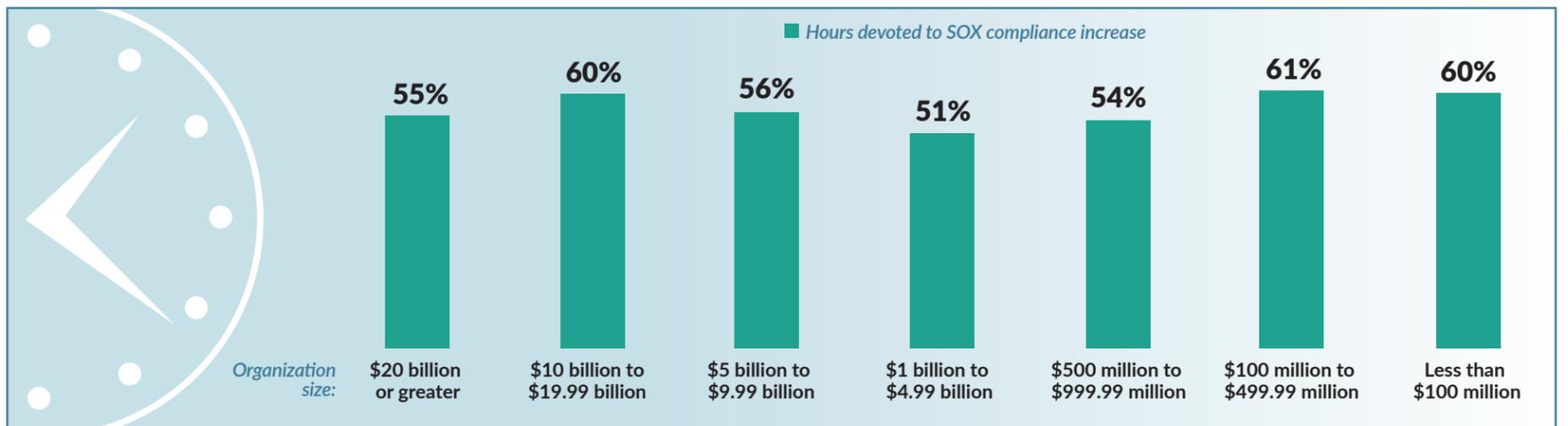
Key Findings from Protiviti's 2017 Sarbanes-Oxley Compliance Survey

In the 15 years since the Sarbanes-Oxley Act became law, the SOX compliance process continues to not only be dynamic, but also the subject of ongoing interest. Chief audit executives, chief financial officers, and other finance and internal audit leaders eagerly seek benchmarking data on costs, hours, control counts and much more as they determine how and where to fine-tune compliance activities while addressing regulatory and market changes.

SOX Costs Tied to Unique Locations

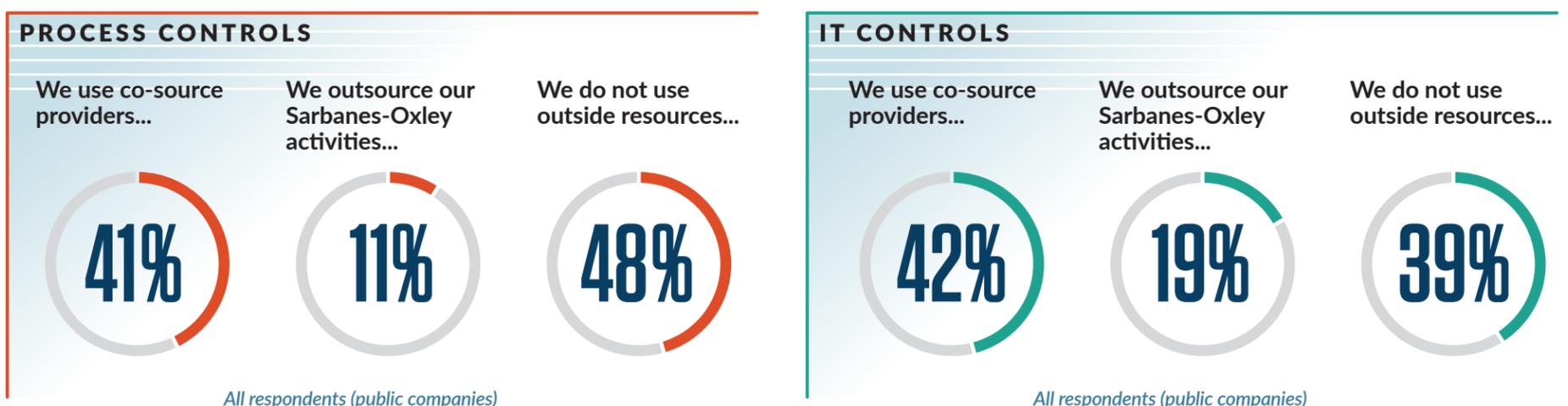


Hours Continue to Rise Regardless of Company Size



Most Are Outsourcing SOX Work

Organizations using outside resources for SOX compliance activities related to:



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For more information and to download a complimentary copy of our survey report, visit Protiviti.com/SOXsurvey